

EXHIBIT 10
FINANCING, CASH COLLATERAL AND
OBJECTIONS

PROFESSIONAL SERVICES

Island View Crossing II, LP - NM

				Hrs/Rate	Amount
Financing, Cash Collateral and Objections					
7/31/2018	RB	10	Review latest drafts and prepare info for Counsel for inclusion in agreements	2.9	725.00
8/1/2018	RB	10	Review latest drafts and prepare info for Counsel for inclusion in agreements	0.8	200.00
8/9/2018	RB	10	Work on Interim Funding requirements for preparation of Court motion	1.6	400.00
8/14/2018	RB	10	Review and work on updated drafts of financing motion and construction management agreement	5.6	1,400.00
8/14/2018	RB	10	Work on modifications/alternatives to model, etc. for financing purposes	0.9	225.00
8/15/2018	RB	10	Followup on execution of construction management agreement and modifications to budget for inclusion in financing motion	8.1	2,025.00
8/16/2018	RB	10	Followup on execution of construction management agreement and modifications to budget for inclusion in financing motion	4.9	1,225.00
8/16/2018	CD	10	Assist with review of budget/cash flow for financing motion	1.6	280.00
8/22/2018	RB	10	Work on various schedules in prep for Hearings	1.9	475.00
8/23/2018	RB	10	Work on various schedules in prep for Hearings	4.8	1,200.00
8/24/2018	RB	10	Work on various schedules in prep for Hearings	0.8	200.00
8/29/2018	RB	10	Review and work on various schedules and determine information needed in prep for Hearings	6.7	1,675.00
8/30/2018	CD	10	Review judgment interest schedule	0.3	52.50
9/10/2018	RB	10	Prepare and review various documents as needed for Hearing	5.2	1,300.00
9/11/2018	RB	10	Prepare and review various documents as needed for Hearing	5.6	1,400.00
9/12/2018	RB	10	Attend Court Hearing for approval of financing motion	2.7	675.00
9/13/2018	RB	10	Finalize execution and documentation of financing documents and transmittal of same	1.6	400.00
9/27/2018	RB	10	Coordination of execution of subordination agreements for financing agreement and arrangements for recording of same	0.7	175.00
10/1/2018	RB	10	Review and test calculations of post petition interest due for RDA loan and generate communication for revised amount	1.2	300.00
10/1/2018	CD	10	Review email correspondence re financing related issues	1.0	175.00
10/2/2018	RB	10	Communication with RDA re: adjusted amount ;prepare adjusted payment for RDA post petition principal, interest and fees and transmittal of same	1.4	350.00
11/13/2018	RB	10	Compile information responsive to creditor request	4.7	1,175.00
1/3/2019	RB	10	Determination of additional information needed by Prudential	0.3	75.00
1/14/2019	RB	10	Begin analysis of possible fixed interest rate offer for RDA loan	0.3	75.00
3/5/2019	RB	10	Work on documents requested by Counsel for contract compliance & information for creditors	7.8	1,950.00
4/10/2019	RB	10	Locate and organize information requested by secured creditor	8.9	2,225.00
4/11/2019	RB	10	Locate and organize information requested by secured creditor	4.2	1,050.00
4/13/2019	RB	10	Prepare for call with Counsel and KOH re: secured creditor request for info	0.2	0.00
4/13/2019	RB	10	Organize additional information for Counsel in response to Prudential request	1.3	325.00
4/17/2019	RB	10	Organize additional information for Counsel in response to Prudential request	1.6	400.00
11/26/2019	RB	10	Review information related to Prudential loan	0.4	100.00
12/6/2019	RB	10	Work on information related to outstanding debt	1.4	350.00
12/18/2019	RB	10	Work with Bernie Sauer re: information on items in Escrow Release on the Prudential Tri-Party agreement	1.6	400.00
12/26/2019	RB	10	Review info re: Tri-Party Agreement expenditures to date and determine process for reporting	2.4	600.00
12/27/2019	RB	10	Work on info re: Tri-Party Agreement expenditures to date eligible for release from escrow	5.3	1,325.00
12/27/2019	RB	10	Message to Kurt Schroeder of Gilmore Engineering re: release process for Tri-Party Escrow & review return message	0.1	25.00
12/28/2019	RB	10	Work on info re: Tri-Party Agreement expenditures to date eligible for release from escrow	3.2	800.00
12/29/2019	RB	10	Work on info re: Tri-Party Agreement expenditures to date eligible for release from escrow	8.8	2,200.00
12/30/2019	RB	10	Work on info re: Tri-Party Agreement expenditures to date eligible for release from escrow	9.8	2,450.00
12/30/2019	CD	10	Review emails re Tri-Party documents	0.5	87.50
1/6/2020	RB	10	Work on information needed by Counsel to provide secured lender	2.8	700.00
1/7/2020	RB	10	Work on information needed by Counsel to provide secured lender	6.4	1,600.00

PROFESSIONAL SERVICES

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Island View Crossing II, LP - NM

Hrs/Rate Amount

1/8/2020	RB	10	Work on information needed by Counsel to provide secured lender	4.4	1,100.00
1/8/2020	CD	10	Review information needed for Prudential.	0.9	157.50
1/9/2020	RB	10	Work on info for Counsel to provide to secured lender	6.4	1,600.00
1/10/2020	RB	10	Work on data for Counsel to provide to Prudential	2.3	575.00
1/10/2020	RB	10	Calls with KOH re: case issues	1.6	0.00
1/10/2020	RB	10	Calls with Carol Davis re: case issues	0.3	0.00
1/10/2020	CD	10	Call with KOH and RB re case issues, Prudential information	0.6	0.00
1/10/2020	CD	10	Work on data for Counsel to provide to Prudential.	3.2	560.00
1/10/2020	CD	10	Call with RB re case issues, info for Prudential	0.3	0.00
1/11/2020	RB	10	Work on data for Counsel to provide to Prudential	7.9	1,975.00
1/12/2020	RB	10	Work on data for Counsel to provide to Prudential	4.4	1,100.00
1/13/2020	RB	10	Work on data for Counsel to provide to Prudential	2.2	550.00
1/14/2020	RB	10	Work on info for Counsel in preparation for Court Hearing on Additional Financing motion	12.8	3,200.00
1/18/2021	CD	10	Review loan docs for interest detail	0.20	35.00
1/27/2021	RB	10	Handle admin claims issues re: BKRE Investments, LLC	0.80	200.00
2/25/2021	RB	10	Call with Carol Davis re: financing matters	0.10	0.00
2/25/2021	RB	10	Call with KOH re: financing matters	0.20	0.00
2/25/2021	CD	10	Call with RB re financing	0.10	0.00
7/16/2021	CD	10	Call with KOH re update on secured lender filings	0.20	0.00
7/28/2021	RB	10	Review information for BKRE extension documents	0.80	200.00
Total			Financing, Cash Collateral and Objections	182.0	44,022.50

For Professional Services Rendered:

RB Ralph Brotherton
CD Carol Davis

Total Hours Worked

173.10

8.90

RB Ralph Brotherton
CD Carol Davis

Rate

\$250/hr

\$175/hr

Total Hours Billed

170.70

7.70

\$42,675.00

\$1,347.50

Total Hours Not Billed

2.40

1.20